ATTACHMENT J.5

PRICE SCHEDULE SHEETS (BASE YEAR AND FOUR OPTION YEAR PERIODS)

BASE YEAR

| CLIN No. | Item Description | Total Firm-Fixed Unit Prices |
|----------|--|------------------------------|
| 001 | Task 1: Monthly Status Reports and time attendance records 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff | \$ |
| | Estimated Labor Hrs LH Indicate price per hour \$ per LH | |
| 002 | Task 2: Develop and prepare Materiality Report Document as per SOW 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| | 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | |
| 003 | Task 3: Prepare & enhance documentation of DC Courts internal control processes as per SOW (i.e. Narrative and Flowchart documents) 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 004 | Task 4: Develop and prepare Control Matrix Document as per SOW 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH | \$ |

| | Indicate price per hour \$ per LH | |
|-----|---|----|
| 005 | Task 5: Develop and prepare Listing of Key Controls as per SOW | |
| | 001AA | |
| | Staff level Professional Staff Estimated Labor Hrs LH | ė |
| | Indicate price per hour \$ per LH | \$ |
| | 001AB | |
| | Senior-Level Professional Staff Estimated Labor Hrs LH | |
| | Indicate price per hour \$ per LH | |
| 006 | Task 6: Development of detailed electronic work papers as per SOW | |
| | 001AA | |
| | Staff level Professional Staff | |
| | Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| | indicate price per nour \$ per Lii | |
| | 001AB | |
| | Senior-Level Professional Staff Estimated Labor Hrs LH | |
| | Indicate price per hour \$ per LH | |
| 007 | Task 7: Development and performance of detailed test plans and review of protocols as per SOW | |
| | 001AA | |
| | Staff level Professional Staff | \$ |
| | Estimated Labor Hrs LH Indicate price per hour \$ per LH | |
| | | |
| | 001AB | |
| | Senior-Level Professional Staff Estimated Labor Hrs LH | |
| | Indicate price per hour \$ per LH | |
| 008 | Task 8: Testing Results Report as per SOW | |
| | 001AA | |
| | Staff level Professional Staff | |
| | Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| | | |
| | 001AB Senior-Level Professional Staff | |
| | Estimated Labor Hrs LH | |
| | Indicate price per hour \$ per LH | |
| 009 | Task 9: Report on identification of deficiencies as per SOW | |
| | 001AA | |
| | Staff level Professional Staff | |

| | Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
|------|--|----|
| 0010 | Task 10: Development of Control Deficiencies Listings (CDL) and Corrective Action Plans (CAPs) as per SOW 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 0011 | Task 11: DC Courts Internal Controls Assurance Report to be included Financial Statements 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| | Total Price: (Based upon Estimated Hours – Contractor shall be based upon firm-fixed unit prices and actual hours worked under resultant | \$ |
| | | |

OPTION YEAR ONE (OY1)

| CLIN No. | Item Description | Total Firm-Fixed Unit Prices |
|----------|---|------------------------------|
| 001 | Task 1: Monthly Status Reports and time attendance records | |
| | 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 002 | Task 2: Develop and prepare Materiality Report Document as per SOW | |
| | 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB | \$ |
| | Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | |
| 003 | Task 3: Prepare & enhance documentation of DC Courts internal control processes as per SOW (i.e. Narrative and Flowchart documents) | \$ |
| | 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | |
| | 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | |
| 004 | Task 4: Develop and prepare Control Matrix Document as per SOW | |
| | O01AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH O01AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 005 | Task 5: Develop and prepare Listing of Key Controls as per SOW | |
| | | |

| | 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
|-----|--|----|
| | 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | |
| 006 | Task 6: Development of detailed electronic work papers as per SOW | |
| | 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| | 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | |
| 007 | Task 7: Development and performance of detailed test plans and review of protocols as per SOW | |
| | 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| | 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | |
| 008 | Task 8: Testing Results Report as per SOW | |
| | 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| | 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | |
| 009 | Task 9: Report on identification of deficiencies as per SOW | |
| | 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
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| | Senior-Level Professional Staff | |
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| | Estimated Labor Hrs LH | |
| | Indicate price per hour \$ per LH | |
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| 0010 | Task 10: Development of Control Deficiencies Listings (CDL) and | |
| 0010 | Corrective Action Plans (CAPs) as per SOW | |
| | Corrective Action Flans (CAFS) as per 50 W | |
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| | Staff level Professional Staff | _ |
| | Estimated Labor Hrs LH | \$ |
| | Indicate price per hour \$ per LH | |
| | indicate price per nour \$ per Lir | |
| | 001AB | |
| | Senior-Level Professional Staff | |
| | Estimated Labor Hrs LH | |
| | Indicate price per hour \$ per LH | |
| | indicate price per nour \$ per Lir | |
| 0011 | Task 11: DC Courts Internal Controls Assurance Report to be included | |
| 0011 | Financial Statements | |
| | 1 maneral Statements | |
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| | Staff level Professional Staff | _ |
| | Estimated Labor Hrs LH | \$ |
| | Indicate price per hour \$ per LH | |
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| | 001AB | |
| | Senior-Level Professional Staff | |
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| | Estimated Labor Hrs LH Indicate price per hour \$ per LH | |
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| OV1 Total P | rice: (Based upon Estimated Hours – Contractor shall be compensated | |
| | rm-fixed unit prices and actual hours worked under resultant contract) | |
| based upon n | rm-nacu umit prices and actual nours worked under resultant contract) | * |
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OPTION YEAR TWO (OY2)

| CLIN No. | Item Description | Total Firm-Fixed Unit Prices |
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| 001 | Task 1: Monthly Status Reports and time attendance records 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 002 | Task 2: Develop and prepare Materiality Report Document as per SOW 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 003 | Task 3: Prepare & enhance documentation of DC Courts internal control processes as per SOW (i.e. Narrative and Flowchart documents) 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 004 | Task 4: Develop and prepare Control Matrix Document as per SOW 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 005 | Task 5: Develop and prepare Listing of Key Controls as per SOW | |

| | 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
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| 006 | Task 6: Development of detailed electronic work papers as per SOW 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 007 | Task 7: Development and performance of detailed test plans and review of protocols as per SOW 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 008 | Task 8: Testing Results Report as per SOW 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 009 | Task 9: Report on identification of deficiencies as per SOW 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB | \$ |

| | Senior-Level Professional Staff | |
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| | Estimated Labor Hrs LH | |
| | Indicate price per hour \$ per LH | |
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| 0010 | Task 10: Development of Control Deficiencies Listings (CDL) and | |
| 0010 | Corrective Action Plans (CAPs) as per SOW | |
| | Corrective Action Flams (CAFS) as per 50 W | |
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| | Staff level Professional Staff | _ |
| | Estimated Labor Hrs LH | \$ |
| | Indicate price per hour \$ per LH | |
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| | Senior-Level Professional Staff | |
| | Estimated Labor Hrs LH | |
| | Indicate price per hour \$ per LH | |
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| 0011 | Task 11: DC Courts Internal Controls Assurance Report to be included | |
| 0011 | Financial Statements | |
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| | Staff level Professional Staff | خ |
| | Estimated Labor Hrs LH | \$ |
| | Indicate price per hour \$ per LH | |
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| | Senior-Level Professional Staff | |
| | Estimated Labor Hrs LH | |
| | Indicate price per hour \$ per LH | |
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| OY2 Total P | rice: (Based upon Estimated Hours – Contractor shall be compensated | |
| | rm-fixed unit prices and actual hours worked under resultant contract) | |
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OPTION YEAR THREE (OY3)

| CLIN No. | Item Description | Total Firm-Fixed Unit Prices |
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| 001 | Task 1: Monthly Status Reports and time attendance records 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 002 | Task 2: Develop and prepare Materiality Report Document as per SOW 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | ¢ |
| 003 | Task 3: Prepare & enhance documentation of DC Courts internal control processes as per SOW (i.e. Narrative and Flowchart documents) 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 004 | Task 4: Develop and prepare Control Matrix Document as per SOW 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 005 | Task 5: Develop and prepare Listing of Key Controls as per SOW | |

| | 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
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| 006 | Task 6: Development of detailed electronic work papers as per SOW 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 007 | Task 7: Development and performance of detailed test plans and review of protocols as per SOW 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 008 | Task 8: Testing Results Report as per SOW 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 009 | Task 9: Report on identification of deficiencies as per SOW 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB | \$ |

| | Senior-Level Professional Staff | |
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| | Estimated Labor Hrs LH | |
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| 0010 | Trail 10: Development of Control Deficiencies Listings (CDL) and | |
| 0010 | Task 10: Development of Control Deficiencies Listings (CDL) and | |
| | Corrective Action Plans (CAPs) as per SOW | |
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| | Staff level Professional Staff | \$ |
| | Estimated Labor Hrs LH | |
| | Indicate price per hour \$ per LH | |
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| | Senior-Level Professional Staff | |
| | Estimated Labor Hrs LH | |
| | Indicate price per hour \$ per LH | |
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| 0011 | Task 11: DC Courts Internal Controls Assurance Report to be included | |
| | Financial Statements | |
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| | Staff level Professional Staff | \$ |
| | Estimated Labor Hrs LH | |
| | Indicate price per hour \$ per LH | |
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| | Senior-Level Professional Staff | |
| | Estimated Labor Hrs LH | |
| | Indicate price per hour \$ per LH | |
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| | rice: (Based upon Estimated Hours – Contractor shall be compensated | |
| based upon fi | rm-fixed unit prices and actual hours worked under resultant contract) | |
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OPTION YEAR FOUR (OY4)

| CLIN No. | Item Description | Total Firm-Fixed Unit Prices |
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| 001 | Task 1: Monthly Status Reports and time attendance records 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 002 | Task 2: Develop and prepare Materiality Report Document as per SOW 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 003 | Task 3: Prepare & enhance documentation of DC Courts internal control processes as per SOW (i.e. Narrative and Flowchart documents) 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 004 | Task 4: Develop and prepare Control Matrix Document as per SOW 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 005 | Task 5: Develop and prepare Listing of Key Controls as per SOW | |

| | 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
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| 006 | Task 6: Development of detailed electronic work papers as per SOW 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 007 | Task 7: Development and performance of detailed test plans and review of protocols as per SOW 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 008 | Task 8: Testing Results Report as per SOW 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB Senior-Level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH | \$ |
| 009 | Task 9: Report on identification of deficiencies as per SOW 001AA Staff level Professional Staff Estimated Labor Hrs LH Indicate price per hour \$ per LH 001AB | \$ |

| | Senior-Level Professional Staff | | | |
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| | Estimated Labor Hrs LH | | | |
| | Indicate price per hour \$ per LH | | | |
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| 0010 | Task 10: Development of Control Deficiencies Listings (CDL) and | | | |
| 0010 | Corrective Action Plans (CAPs) as per SOW | | | |
| | Corrective Action Flans (CAFS) as per SOW | | | |
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| | Staff level Professional Staff | \$ | | |
| | Estimated Labor Hrs LH | • | | |
| | Indicate price per hour \$ per LH | | | |
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| | Senior-Level Professional Staff | | | |
| | Estimated Labor Hrs LH | | | |
| | Indicate price per hour \$ per LH | | | |
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| 0011 | Task 11: DC Courts Internal Controls Assurance Report to be included | | | |
| 0011 | Financial Statements | | | |
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| | Staff level Professional Staff | \$ | | |
| | Estimated Labor Hrs LH | | | |
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| | Senior-Level Professional Staff | | | |
| | Estimated Labor Hrs LH | | | |
| | Indicate price per hour \$ per LH | | | |
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| OV4 Total P | rice: (Based upon Estimated Hours – Contractor shall be compensated | | | |
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| based upon n | rm-fixed unit prices and actual hours worked under resultant contract) | | | |
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